3/30/25, 10:42 AM Sweetwater Invoice



5501 US HWY 30 W Fort Wayne, IN 46818 (800) 222-4700 Sweetwater.com Order Number 21325913
Order Date 12/15/2019
Ship Date 12/17/2019

Delivery Method FedEx Standard (Home)

Customer Number 4663229

Bill To:

Dave Arnold 524 Jade St Petaluma, CA 94952 Ship To:

Dave Arnold 524 Jade St

Petaluma, CA 94952

Qty	Item	Description	Total
4	GoldDB25TRS5	Mogami 5' DB25-[8] 1/4 TRSM Gold Snake	\$760.00

Your Sales Engineer is Julio Jimenez:

Dear Dave,

Thanks for the order, Dave! I'm looking forward to helping with future music needs!

If you ever have any questions or concerns, please do not hesitate to contact me at (800) 222-4700 x1798 or julio_jimenez@sweetwater.com.

24-hour Product Support is also available at Sweetwater.com/Sweetcare, or with our in-house SweetCare Center by phone at (800) 222-4700 (M - F 9am - 6pm, Sat 9am - 5pm).

Sweetwater's Return Guidelines:

It's our goal to earn your trust and create a relationship with you for the long term by standing behind what we sell. We promise to deal with you fairly and reasonably; we hope you will be fair and reasonable with us as well. So, if for some reason you are not satisfied with your purchase, we will gladly accept your timely return of eligible items. To make a return, simply contact your Sales Engineer to start the process. For additional information on returns, please visit Sweetwater.com/help/.

Subtotal:	\$760.00
Shipping & Handling:	\$48.40
Free Shipping Promo:	\$-48.40
Тах:	\$62.70
Total:	\$822.70
Payment:	\$-822.70
Payment: Balance Due:	\$-822.70 \$0.00